



Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 00073000000



	RFC: ASM -071115-MU2																					
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	TOTAL	PERCEPCIONES	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL* **DEDUCCIONES**	-OLEMA
Reg. Pat. IMS	S: 00073000000																					
Denartamento 1	I DIRECCION GENERAL																					
•	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	00 \$6	5,758.55	\$0.00	\$640.40	\$0.00	\$0.00	\$640.40	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,335.55	\$3,423.00
	Vazquez Zarate Francisco	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		9,456.65	\$0.00	\$3,498.14	\$0.00	\$0.00	\$3,498,14	-\$0.23	\$0.00	\$50.00	\$0.00	\$5,696.65	\$13,760.00
0101100000000	· ·	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		3,701.75	\$0.00	\$2,144.59	\$0.00	\$0.00	\$2,144.59	\$0.17	\$0.00	\$0.00	\$0.00	\$7,149.75	\$6,552.00
0303300000000	•	\$4,334.50	\$0.00	\$2,167.25	\$541.81	\$0.00	\$257.50	\$515.00	\$0.00 \$0		7,816.06	\$0.00	\$750.56	\$0.00	\$0.00	\$750.56	\$0.80	\$0.00	\$50.00	\$0.00	\$2,049.06	\$5,767.00
0304100000000	0 0	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		9,490.95	\$0.00	\$1,224.04	\$0.00	\$0.00	\$1,224.04	-\$0.09	\$0.00	\$50.00		\$1,273.95	\$8,217.00
	Vera Martinez Miguel Angel	\$7,744.90	\$0.00	\$3,872.45	\$968.11	\$0.00	\$257.50	\$515.00	\$0.00 \$0		3,357.96	\$0.00	\$1,843.25	\$0.00	\$0.00	\$1,843.25	-\$0.09	\$0.00	\$0.00	\$0.00	\$6,328.96	\$7,029.00
	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		2.599.55	\$0.00	\$1,888.04	\$0.00	\$0.00	\$1,888.04	\$0.40	\$0.00			\$3.298.55	\$9,301.00
	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00 \$0		2,599.55 6,827.70	\$0.00	\$655.17	\$0.00	\$0.00	\$655.17	\$0.40	\$0.00	\$0.00	\$0.00	\$3,296.55 \$1,881.70	\$4,946.00
Total Depto		φ0,033.20	φυ.υυ	φυ.υυ	φ0.00	φυ.υυ	φ257.50	φ515.00	φυ.υυ φυ	.υυ φυ	3,021.10	\$0.00	φ033.17	\$0.00	φυ.υυ	φ033.17	φυ. το	φυ.υυ	φυ.υυ	φυ.υυ	φ1,001.70	\$4,940.00
iotai bepto		\$76,279.55	\$0.00	\$6,039.70	\$1,509.92	\$0.00	\$2,060.00	\$4,120.00	\$0.00 \$0	.00 \$90	0,009.17	\$0.00	\$12,644.19	\$0.00	\$0.00	\$12,644.19	\$0.75	\$0.00	\$250.00	\$0.00	\$31,014.17	\$58,995.00
Departamento 2	2 JEFATURA ADMINISTRATIVA																					
0100300000000	Muñoz Perez Luz Adriana	\$5,000.24	\$0.00	\$714.32	\$178.58	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$6	6,665.64	\$0.00	\$589.69	\$0.00	\$0.00	\$589.69	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,205.64	\$5,460.00
0200300000000	Velazquez Estrada Silvia	\$5,718.70	\$0.00	\$879.80	\$219.95	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$7	7,590.95	\$0.00	\$771.22	\$0.00	\$0.00	\$771.22	-\$0.25	\$0.00	\$0.00	\$0.00	\$2,614.95	\$4,976.00
02005000000000	Becerra Gonzalez Maria Del	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$6	5,129.75	\$0.00	\$525.66	\$0.00	\$0.00	\$525.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,141.75	\$4,988.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,298.06	\$0.00	\$661.24	\$165.31	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$5	5,897.11	\$0.00	\$454.34	\$0.00	\$0.00	\$454.34	\$0.45	\$0.00	\$0.00	\$0.00	\$1,025.11	\$4,872.00
0201000000000	Garcia Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$4	4,091.70	-\$125.10	\$239.80	\$0.00	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,581.70	\$2,510.00
0201200000000	Fernandez Gutierrez Victor I	\$2,876.65	\$0.00	\$5,753.30	\$1,438.33	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$10	0,840.78	\$0.00	\$1,205.14	\$0.00	\$159.41	\$1,205.14	-\$0.21	\$0.00	\$0.00	\$0.00	\$5,177.78	\$5,663.00
	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$5	5,749.65	\$0.00	\$457.54	\$0.00	\$0.00	\$457.54	\$0.29	\$0.00	\$0.00	\$0.00	\$1,630.65	\$4,119.00
0202100000000		\$9,111.62	\$0.00	\$650.83	\$162.71	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$10	0,697.66	\$0.00	\$1,447.04	\$0.00	\$0.00	\$1,447.04	-\$0.06	\$0.00	\$50.00	\$0.00	\$2,619.66	\$8,078.00
0202500000000		\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		1,179.20	\$0.00	\$1,584.65	\$0.00	\$0.00	\$1,584.65	-\$0.22	\$0.00	\$0.00		\$2,781.20	\$8,398.00
0202600000000	De Loa Vera Monica Griseld	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,731.80	\$0.00	\$454.34	\$0.00	\$0.00	\$454.34	-\$0.28	\$0.00	\$0.00		\$3,732.80	\$1,999.00
0202800000000		\$8,144.84	\$0.00	\$2.961.76	\$740.44	\$0.00	\$257.50	\$515.00	\$0.00 \$0		2,619.54	\$0.00	\$1,734.15	\$0.00	\$124.69	\$1,734.15	-\$0.05	\$0.00	\$0.00	\$0.00	\$4,935.54	\$7.684.00
	Martin Arriaga Angelica	\$4,186.40	\$0.00	\$2,093.20	\$523.30	\$0.00	\$257.50	\$515.00	\$0.00 \$0		7,575.40	\$0.00	\$703.10	\$0.00	\$0.00	\$703.10		\$0.00		\$0.00	\$1,425.40	\$6,150.00
	Martin Sanchez Nancy	\$3,440.97	\$0.00	\$2,293.98	\$573.50	\$0.00	\$257.50	\$515.00	\$0.00 \$0		7,080.95	\$0.00	\$593.34	\$0.00	\$0.00	\$593.34	-\$0.39	\$0.00	\$0.00		\$592.95	\$6,488.00
		\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		1,847.90	\$0.00	\$2,414.16	\$0.00	\$0.00	\$2,414.16		\$0.00			\$4,032.90	\$10,815.00
	Gutierrez Fernandez Carlos	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,399.85	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	-\$0.19	\$0.00			\$450.85	\$4,949.00
02147000000000		\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,399.85	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	-\$0.37	\$0.00	\$0.00	\$0.00	\$3,160.85	\$2,239.00
0214900000000		\$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,116.70	\$0.00	\$523.32	\$0.00	\$0.00	\$523.32	-\$0.20	\$0.00	\$0.00		\$2,884.70	\$3,232.00
0215300000000		\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,749.50	\$0.00	\$457.52	\$0.00	\$0.00	\$457.52		\$0.00			\$1,029.50	\$4,720.00
	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,879.55	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82		\$0.00			\$1,068.55	\$4,811.00
0215600000000		\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		4,091.70	-\$125.10	\$239.80	\$0.00	\$0.00	\$114.70	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,233.70	\$2,858.00
03135000000000		\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		7,020.45	\$0.00	\$696.34	\$0.00	\$0.00	\$696.34	-\$0.40	\$0.00	\$50.00	\$0.00	\$1,464,45	\$5,556.00
0317100000000		\$3,319.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		4,091.85	-\$125.10	\$239.81	\$0.00	\$0.00	\$114.71	\$0.41	\$0.00	\$0.00		\$1,581.85	\$2,510.00
	Rivera Bravo Felipe De Jesu	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,854.25	\$0.00	\$660.84	\$0.00	\$0.00	\$660.84	\$0.41	\$0.00	\$50.00		\$4,062.25	\$2,792.00
Total Depto		φο,σστ.τσ	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ207.00	ΨΟ10.00		.00	J,004.20	Ψ0.00	Ψ000.04	Ψ0.00	Ψ0.00	Ψ000.04	ΨΟ.ΟΙ	Ψ0.00	Ψου.σο	Ψ0.00	Ψ+,002.20	Ψ2,7 02.00
Total Depto		\$129,523.68	\$0.00	\$16,008.43	\$4,002.12	\$0.00	\$5,922.50	\$11,845.00	\$0.00 \$0	.00 \$167	7,301.73	-\$375.30	\$17,274.70	\$0.00	\$284.10	\$16,899.40	-\$1.76	\$0.00	\$200.00	\$0.00	\$51,434.73	\$115,867.00
Departamento 3	3 JEFATURA TECNICA																					
0100600000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$14	4,283.90	\$0.00	\$2,281.51	\$0.00	\$0.00	\$2,281.51	\$0.39	\$0.00	\$50.00	\$0.00	\$2,331.90	\$11,952.00
0201100000000	Hernandez Alcala Jose De Je	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$5	5,985.60	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,556.60	\$2,429.00
0213600000000	Franco Franco Israel	\$4,744.50	\$158.15	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$5	5,675.15	\$0.00	\$432.44	\$0.00	\$0.00	\$432.44	\$0.09	\$0.00	\$0.00	\$0.00	\$2,529.15	\$3,146.00
0214300000000	Hernandez Velazquez Gabrie	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0	.00 \$5	5,879.55	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,067.55	\$4,812.00
0301000000000	Velazquez Ortiz Rosendo	\$8,460.79	\$0.00	\$1,301.66	\$325.42	\$0.00	\$257.50	\$515.00	\$0.00 \$0		0,860.37	\$0.00	\$1,447.04	\$0.00	\$0.00	\$1,447.04	-\$0.35	\$0.00	\$50.00	\$0.00	\$5,810.37	\$5,050.00
	Maciel Jimenez Bartolo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0		5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.79	\$0.00	\$0.00	\$0.00	\$419.00	\$5,098.00





Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 00073000000



	RFC: ASM -071115-MU2																					
Código	Empleado	Sueido	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	TOTAL:	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	TOTAL*	-0.EW
0303000000000	Leon Mejia Leandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.31	\$0.00	\$0.00	\$0.00	\$1,395.95	\$5,566.00
0303200000000	•	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.21	\$0.00		\$0.00	\$420.00	\$5,097.00
0303400000000	Gutierrez Ornelas Hector	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
0303500000000	Gonzalez Muñoz Efrain	\$2,233.62	\$0.00	\$3,350.43	\$837.61	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,194.16	\$0.00	\$566.30	\$0.00	\$0.00	\$566.30	-\$0.14	\$0.00	\$50.00	\$0.00	\$616.16	\$6,578.00
0303600000000		\$3,163.00	\$0.00	\$1,581.50	\$395.38	\$0.00	\$257.50	\$515.00		\$0.00	\$5,912.38	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.03	\$0.00		\$0.00	\$1,965.38	\$3,947.00
	Franco Ponce Jose De Jesu	\$3,795.60	\$0.00	\$948.90	\$237.23	\$0.00	\$257.50	\$515.00		\$0.00	\$5,754.23	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79		\$0.00		\$0.00	\$2,516.23	\$3,238.00
0303900000000		\$1,405.80	\$0.00	\$2,811.60	\$702.90	\$0.00	\$257.50	\$515.00		\$0.00	\$5,692.80	\$0.00	\$337.52	\$0.00	\$0.00	\$337.52		\$0.00		\$0.00	\$386.80	\$5,306.00
	Chavez Cisneros Alfredo	\$7,868.55	\$262.29	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$8,903.34	\$0.00	\$1,070.52	\$0.00	\$0.00	\$1,070.52	-\$0.18	\$0.00		\$0.00	\$1,120.34	\$7,783.00
	Martin Carrillo Ramon Navarro Garcia Pedro	\$5,310.75 \$5,310.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00		\$0.00 \$0.00	\$6,083.25 \$6,083.25	\$0.00 \$0.00	\$517.32 \$517.32	\$0.00 \$0.00	\$0.00 \$0.00	\$517.32 \$517.32		\$0.00 \$0.00		\$0.00 \$0.00	\$2,625.25 \$567.25	\$3,458.00 \$5,516.00
	Briones Lopez Antonio	\$5,310.75 \$5.310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,083.25	\$0.00	\$517.32 \$517.32	\$0.00	\$0.00	\$517.32		\$0.00		\$0.00	\$568.25	\$5,516.00 \$5.515.00
	Miranda Martinez Filiberto	\$1,737.70	\$0.00	\$3,475.40	\$868.85	\$0.00	\$257.50	\$515.00	\$0.00		\$6,854.45	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	\$0.63	\$0.00		\$0.00	\$500.45	\$6,354.00
0304700000000		\$5,213.10	\$695.08	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,680.68	\$0.00	\$577.67	\$0.00	\$0.00	\$577.67	-\$0.50	\$0.00		\$0.00	\$2,930.68	\$3,750.00
0304800000000		\$5,213.10	\$173.77	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,159.37	\$0.00	\$515.39	\$0.00	\$0.00	\$515.39		\$0.00		\$0.00	\$3,442.37	\$2,717.00
	Navarro Cervantes Alberto	\$6,443.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$7,215.75	\$0.00	\$738.06	\$0.00	\$0.00	\$738.06	-\$0.31	\$0.00		\$0.00	\$787.75	\$6,428.00
0305200000000	Tavares Valdivia Juan José	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
0305300000000		\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.10	\$0.00		\$0.00	\$683.95	\$6,278.00
0305400000000		\$4,868.20	\$0.00	\$2,434.10	\$608.52	\$0.00	\$257.50	\$515.00		\$0.00	\$8,683.32	\$0.00	\$921.55	\$0.00	\$0.00	\$921.55	\$0.01	\$0.00		\$0.00	\$4,246.32	\$4,437.00
0305500000000		\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.31	\$0.00		\$0.00	\$3,468.95	\$3,493.00
0305800000000		\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.21	\$0.00		\$0.00	\$420.00	\$5,097.00
0305900000000		\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00		\$0.00	\$6,961.95	\$0.00 \$0.00	\$683.85	\$0.00	\$0.00 \$0.00	\$683.85	\$0.31 \$0.26	\$0.00 \$0.00		\$0.00	\$3,509.95	\$3,452.00 \$3,222.00
030620000000 0306300000000	0	\$1,822.30 \$6,189.45	\$0.00 \$0.00	\$3,644.60 \$0.00	\$911.15 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00	\$0.00 \$0.00	\$7,150.55 \$6,961.95	\$0.00 \$0.00	\$545.31 \$683.85	\$0.00 \$0.00	\$0.00 \$0.00	\$545.31 \$683.85	\$0.26 \$0.31	\$0.00 \$0.00		\$0.00 \$0.00	\$3,928.55 \$1,445.95	\$3,222.00 \$5,516.00
	Rodriguez Garcia Daniel	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.78	\$0.00		\$0.00	\$4,632.95	\$2,329.00
	Iñiguez Gonzalez Benjamin	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.01	\$0.00		\$0.00	\$3,775.95	\$3,186.00
	Alanis Martinez Miguel Ange	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,383.85	\$0.00	\$571.19	\$0.00	\$0.00	\$571.19		\$0.00		\$0.00	\$3,050.85	\$3,333.00
	Reynoso Mata Carlos	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	-\$0.36	\$0.00		\$0.00	\$3,168.35	\$3,325.00
0306800000000	Juarez Lara Juan	\$5,584.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,356.55	\$0.00	\$566.30	\$0.00	\$0.00	\$566.30	-\$0.75	\$0.00	\$50.00	\$0.00	\$615.55	\$5,741.00
0307000000000	Gutierrez Franco Julio Cesai	\$5,037.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,809.95	\$0.00	\$468.35	\$0.00	\$0.00	\$468.35	\$0.29	\$0.00	\$0.00	\$0.00	\$2,694.95	\$3,115.00
0307200000000	Delgadillo Mendoza Juan Pa	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.27	\$0.00		\$0.00	\$4,785.95	\$2,176.00
	Tapia Gomez Antonio	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$10,534.95	\$0.00	\$1,447.04	\$0.00	\$0.00	\$1,447.04	-\$0.01	\$0.00		\$0.00	\$4,549.95	\$5,985.00
	Gutierrez Gonzalez Miguel	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,874.74	\$0.00	\$624.98	\$0.00	\$0.00	\$624.98		\$0.00		\$0.00	\$1,282.74	\$5,592.00
	Casillas Navarro Bibiano	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,383.85	\$0.00	\$571.19	\$0.00	\$0.00	\$571.19		\$0.00	******	\$0.00	\$4,132.85	\$2,251.00
0307800000000	Ramos Benitez Rafael Gutierrez Navarro Ulises Be	\$5,720.85 \$1,906.95	\$476.74 \$381.39	\$0.00 \$3.813.90	\$0.00 \$953.47	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00		\$0.00 \$0.00	\$6,970.09 \$7,828.21	\$0.00 \$0.00	\$634.67 \$624.98	\$0.00 \$0.00	\$0.00 \$0.00	\$634.67 \$624.98	\$0.52 \$0.33	\$0.00 \$0.00		\$0.00 \$0.00	\$3,163.09 \$4,088.21	\$3,807.00 \$3,740.00
	Hernandez Jimenez Jose De	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.10	\$0.00		\$0.00	\$683.95	\$6,278.00
	Rodriguez Ornelas Roberto	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00		\$0.00	\$2,516.00	\$3,001.00
	Lomas Barajas Cesar Eduar	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.15	\$0.00		\$0.00	\$4,570.95	\$2,391.00
0309900000000	Ornelas Rivas Gabriel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,516.00	\$3,001.00
0310000000000	Escobedo Escoto Gustavo A	\$6,189.45	\$206.31	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,168.26	\$0.00	\$705.88	\$0.00	\$0.00	\$705.88	-\$0.41	\$0.00	\$50.00	\$0.00	\$3,490.26	\$3,678.00
	Hernandez Serrano Oswaldo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00		\$0.00	\$2,516.00	\$3,001.00
0310300000000		\$3,931.00	\$0.00	\$1,965.50	\$491.38	\$0.00	\$257.50	\$515.00	\$0.00		\$7,160.38	\$0.00	\$622.29	\$0.00	\$0.00	\$622.29	-\$0.01	\$0.00		\$0.00	\$3,227.38	\$3,933.00
	Aldana Gomez Alvaro Alejan	\$3,163.00	\$0.00	\$1,581.50	\$395.38	\$0.00	\$257.50	\$515.00		\$0.00	\$5,912.38	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79		\$0.00		\$0.00	\$2,516.38	\$3,396.00
0311000000000		\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,848.95	\$0.00	\$475.34	\$0.00	\$0.00	\$475.34	-\$0.44	\$0.00		\$0.00	\$3,831.95	\$2,017.00
0311300000000	Mora Garcia Miguel Iñiguez Cortes Alfredo	\$5,611.35 \$5,213.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,383.85 \$5,985.60	\$0.00 \$0.00	\$571.19 \$499.82	\$0.00 \$0.00	\$0.00 \$0.00	\$571.19 \$499.82	\$0.35 \$0.27	\$0.00 \$0.00		\$0.00 \$0.00	\$3,100.85 \$2,853.60	\$3,283.00 \$3,132.00
	Orozco lñiguez Javier	\$5,213.10 \$5,642.70	\$0.00 \$188.09	\$0.00	\$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00	\$0.00		\$6,603.29	\$0.00	\$499.82 \$593.66	\$0.00	\$0.00	\$499.82 \$593.66	\$0.27 -\$0.28	\$0.00		\$0.00	\$2,853.60	\$5,311.00
	Martin Hernandez Alberto	\$7,575.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$8,348.10	\$0.00	\$979.93	\$0.00	\$0.00	\$979.93	-\$0.28 -\$0.02	\$0.00		\$0.00	\$4,327.10	\$4,021.00
	Barba Velazquez Everardo	\$1,906.95	\$0.00	\$3,813.90	\$953.47	\$0.00	\$257.50	\$515.00	\$0.00		\$7,446.82	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	\$0.11	\$0.00		\$0.00	\$1,248.82	\$6,198.00
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Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 00073000000



Company		RFC: ASM -071115-MU2																				
Section Sect	Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	TOTAL.	Subs al Empleo acreditado	antes de Subs Empleo	<u></u>	I.S.R. Art142		Ajuste al neto	I.S.R. finiquito	2 1	"TOTAL" "DEDUCCIONES"	*01E##
Section Sect	021440000000	Sánchaz Martín, locá Acunci	¢5 611 25	\$0.00	\$0.00	00.00	\$0.00	\$257 50	\$515.00	\$0.00	¢0.00	¢6 202 05	¢0.00	¢571.10	00.00	00.00	¢571.10	\$0.60	\$0.00	\$50.00 \$0.00	¢2 040 95	¢2 424 00
Section Sect																						
Control Cont																		* *				
Control Cont																						
Section Control Cont																\$0.00		\$0.59	\$0.00			
Sampler Vasquez-Processo	0316500000000	Gutierrez Padilla Israel	\$4,744.50	\$158.15	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,675.15	\$0.00	\$432.44	\$0.00	\$0.00	\$432.44	\$0.09	\$0.00	\$0.00 \$0.00	\$978.15	\$4,697.00
Control Cont	0316600000000	Velazquez Medina Jose	\$5,720.70	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,683.89	\$0.00	\$607.87	\$0.00	\$0.00	\$607.87	\$0.14	\$0.00	\$0.00 \$0.00	\$2,823.89	\$3,860.00
Consideration Consideratio	0316700000000	Sanchez Vazquez Horacio		\$0.00						\$0.00	\$0.00						\$419.79	* *				
Comment on Humanice Memory Spring										\$0.00	\$0.00											
Control Cont																						
Composition												* - 1						* * * * * * * * * * * * * * * * * * * *				
Part																						
Department of JUBILADOS Say,86,96,96,16 \$3,27,26 \$33,865,99 \$8,471,51 \$0.00 \$17,767,09 \$35,235,00 \$0.00 \$0.00 \$468,501.51 \$0.00 \$43,815,51 \$0.00 \$0.00 \$1,000 \$1,000 \$0.00 \$31,000,000 \$0.00 \$2,000		Ruvaicaba Jose Manuel	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307.75	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.34	\$0.00	\$0.00 \$0.00	\$1,741.75	\$4,566.00
Departamento 4 JUBILADOS	iotai Depto		\$360 560 46	\$3 272 05	\$33 885 00	\$8 A71 51	\$0.00	\$17.767.50	\$35 535 00	\$0.00	\$0.00	\$468 501 51	\$0.00	\$43.815.51	\$0.00	\$0.00	\$43 815 51	\$0.30	\$0.00	\$1 500 00 \$0 00	¢158 153 51	\$310.348.00
Conference Con			\$303,303.40	\$5,212.05	ψ33,003.33	ψ0,471.51	φ0.00	\$17,707.50	ψ55,555.00	ψ0.00	ψ0.00	\$400,301.31	Ψ0.00	ψ+3,013.31	ψ0.00	ψ0.00	ψ+3,013.31	ψ0.50	ψυ.υυ .	φ1,300.00 φ0.00	ψ130,133.31	ψ310,340.00
	Departamento 4	JUBILADOS																				
0302400000000 Rommor Gormor-Lianoe Bernardino S0.00 \$0	0200200000000	Maciel Gutierrez Alicia Graci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,577.98	\$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00 \$0.00	-\$0.02	\$6,580.00
03048000000000 Rorman Gormaz-Juse De Jass \$0.00 \$0	0200900000000	Torres Agredano Juana																				
030840000000 Grania Medina Primo		•																				
030400000000 Pring Torres Hermenegillo S0.00 S0.																					• • •	
Q495000000000 Enriquez Cahrera & Lilias S0,00																						
Georgia Control Figure F																						
Q40700000000 Qarica Resencia Miguel S0.00 S0.0																						
Marge000000000 Garica Alcantaria Jose Luis \$0.00																						
Contribution Cont																						
Math Biolico Mathin Bardan Maria Amelia S0.00																						
OSTITIO0000000 Martin Barba Maria Amelia S0.00																						
OSTI 1200000000 Morales Orozzo L Esequiel \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01				\$0.00		\$0.00	\$0.00		-\$0.42	\$0.00	\$0.00 \$0.00		
0913100000000 Villalobos Vazquez Jose \$0.00 \$0.0	0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,689.34	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00 \$0.00	\$0.34	\$3,691.00
Total Depto \$0.00	0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00 \$0.00	-\$0.10	\$2,952.00
Departamento 5 CAPILLA DE GUADALUPE 031780000000 Sandoval Rodriguez Mario Sandoval Rodriguez M	0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00 \$0.00	\$0.22	\$2,713.00
0317800000000 Sandoval Rodriguez Mario 0317800000000 Sandoval Rodriguez Mario 03215000000000 Sandoval Rodriguez Mario 03215000000000 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 0300000000000000000000000000000000000	Total Depto					\$0.00	\$0.00	\$6.10	\$6.10	\$56,830.86		\$56,843.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00 \$0.00	\$0.06	
0317800000000 Sandoval Rodriguez Mario 0317800000000 Sandoval Rodriguez Mario 03215000000000 Sandoval Rodriguez Mario 03215000000000 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 0300 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 030000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 0300000000 Sandoval Rodriguez Mario 0300000000000000000000000000000000000	5	0.4BII.1.4 BE 0114B 4117==																				
0321500000000 Solis Sanchez Francisco Jav 88,081.40 \$0.00 \$0	•		\$4 020 4F	¢0.00	¢0.00	¢ 0.00	¢0.00	\$257 F0	¢515.00	¢0.00	20.02	¢5 602 05	¢0.00	\$447.04	\$0.00	¢0.00	¢447.04	\$0.1E	20.02	¢0.00 ¢0.00	\$2 621 OF	¢2 071 00
0511000000000 Hernandez Jimenez Roberto \$4,822.65 \$0.00 \$0.0		•																				
0511400000000 Muñoz Orozco Joel \$4,627.35 \$0.00																					* * * * * * * * * * * * * * * * * * * *	
0512700000000 Vargas Moreno Arturo \$5,611.20 \$0.00 \$0.																						
0513700000000 Vargas Valenzuela Arturo Isi S1,438.35 \$0.00 \$2,876.70 \$719.18 \$0.00 \$257.50 \$515.00 \$0.00 \$5,806.73 \$0.00 \$5,806.73 \$0.00 \$351.08 \$0.00 \$351.08 \$0.00 \$50.00 \$50.00 \$0.00 \$897.73 \$4,909.00 \$014600000000 \$0.00 \$447.94 \$0.10 \$0.00 \$0.																						
0514600000000 Lopez Gmez Mario \$4,314.60 \$0.00 \$																						
0515500000000 Gomez Navarro Erika Cecilia \$3,084.90 \$0.00 \$1,542.45 \$385.61 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5,785.46 \$0.00 \$401.04 \$0.00 \$0.00 \$401.04 \$0.00 \$0																					*	
0515800000000 Garcia Martin Octavio Franc \$7,302.30 \$0.00 \$0		•																				
051600000000 Gomez Navarro Jose Sabas \$4,920.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5,692.95 \$0.00 \$447.94 \$0.00 \$0.00 \$447.94 \$0.16 \$0.00 \$0.00 \$0.00 \$1,013.95 \$4,679.00																		* * * * * * * * * * * * * * * * * * * *				
0516200000000 Gutierrez Valenzuela Gabrie \$4,315.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5,087.55 \$0.00 \$351.08 \$0.00 \$0.00 \$351.08 \$0.24 \$0.00 \$0.00 \$0.00 \$847.55 \$4,240.00																						
	0516200000000	Gutierrez Valenzuela Gabrie	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.55	\$0.00	\$351.08	\$0.00	\$0.00	\$351.08	\$0.24	\$0.00	\$0.00 \$0.00	\$847.55	\$4,240.00





Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 00073000000



	RFC: ASM -071115-MU2																					
Código	Empleado	Sueido	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	TOTAL:	Subs al Empleo acreditado	l.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL* DEDUCCIONES*	TO LEAVE
Total Depto		\$53,438.70	\$0.00	\$4,419.15	\$1,104.79	\$0.00	\$2,832.50	\$5,665.00	\$0.00	\$0.00	\$67,460.14	\$0.00	\$5,764.09	\$0.00	\$0.00	\$5,764.09	\$0.00	\$0.00	\$150.00	\$0.00	\$15,134.14	\$52,326.00
Departamento 6	SANEAMIENTO																					
•	Mendoza Galvez Tonatzin	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$2,180.55	\$3,699.00
	Anaya Rodriguez Jose Asce	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$5,848.95	\$0.00	\$475.34	\$0.00	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00		\$1,058.95	\$4,790.00
0302300000000		\$11,918.06	\$0.00	\$851.29	\$212.82	\$0.00	\$257.50	\$515.00		\$0.00	\$13,754.67	\$0.00	\$2,106.98	\$0.00	\$0.00	\$2,106.98	\$0.69	\$0.00	\$50.00		\$2,157.67	\$11,597.00
	Arana Gomez Marco Antonio	\$6,658.05	\$221.94	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$7,652.49	\$0.00	\$807.64	\$0.00	\$0.00	\$807.64	-\$0.05	\$0.00	\$50.00		\$2,139.49	\$5,513.00
0302500000000	Perez Arriaga Jose Maximo	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307.75	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.04	\$0.00	\$0.00	\$0.00	\$419.75	\$5,888.00
0302800000000	Vera Vargas Francisco Javie	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,517.00	\$3,000.00
0308500000000	Hernandez Flores Margarito	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$634.67	\$0.00	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$3,162.09	\$3,808.00
0308600000000	Espinosa Venegas Juan Mar	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,970.09	\$0.00	\$634.67	\$0.00	\$0.00	\$634.67	\$0.42	\$0.00	\$0.00		\$635.09	\$6,335.00
0308800000000		\$10,250.37	\$0.00	\$1,576.98	\$394.25	\$0.00	\$257.50	\$515.00		\$0.00	\$12,994.10	\$0.00	\$1,888.10	\$0.00	\$0.00	\$1,888.10	-\$0.15	\$0.00	\$0.00		\$3,248.10	\$9,746.00
	Gutierrez Hernandez Vidal D	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,874.74	\$0.00	\$624.98	\$0.00	\$0.00	\$624.98	-\$0.41	\$0.00		\$0.00	\$1,898.74	\$4,976.00
	•	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,684.04	\$0.00	\$607.90	\$0.00	\$0.00	\$607.90	-\$0.35	\$0.00	\$0.00		\$2,164.04	\$4,520.00
0309200000000	Garcia Gonzalez Candelario	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	-\$0.46	\$0.00	\$0.00		\$590.35	\$5,903.00
0309400000000	Rea De La Torre Daniel	\$1,906.95	\$476.74	\$3,813.90 \$0.00	\$953.47	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00		\$7,923.56	\$0.00 \$0.00	\$634.67	\$0.00	\$0.00 \$0.00	\$634.67	-\$0.42 -\$0.18	\$0.00 \$0.00	\$0.00		\$4,222.56 \$2,717.95	\$3,701.00
0309700000000	, 0	\$5,076.45 \$5,076.45	\$0.00 \$177.03		\$0.00	\$0.00	\$257.50	•		\$0.00	\$5,848.95		\$475.34	\$0.00	\$0.00	\$475.34		\$0.00	\$0.00 \$50.00		\$2,717.95	\$3,131.00 \$3,675.00
0311200000000 0314300000000	Sánchez Cano Jose Angel Navarro Venegas Juan Pedr	\$5,310.75 \$5,466.90	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50	\$515.00 \$515.00	\$0.00 \$0.00		\$6,260.28 \$6,239.40	\$0.00 \$0.00	\$533.19 \$545.31	\$0.00 \$0.00	\$0.00	\$533.19 \$545.31	-\$0.57 \$0.40	\$0.00	\$0.00		\$2,565.26	\$4,195.00
0314600000000	~	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00		\$2,516.00	\$3,001.00
0315500000000	Mercado Ledezma Everardo	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00		\$1,248.35	\$5.245.00
0315600000000		\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	\$0.64	\$0.00	\$0.00		\$3,119.35	\$3,374.00
0315900000000		\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,493.35	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	\$0.64	\$0.00	\$0.00		\$3,119.35	\$3,374.00
0320400000000	Sanchez Navarro Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,129.00	\$3,388.00
0612700000000	Vazquez De Anda Efren	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$517.32	\$0.00	\$0.00	\$517.32	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,589.25	\$4,494.00
Total Depto		\$123,663.58	\$2,401.27	\$9.405.17	\$2.351.29	\$0.00	\$5.665.00	\$11,330.00	\$0.00	\$0.00	\$154.816.31	\$0.00	\$15,009.33	\$0.00	\$0.00	\$15.009.33	-\$1.92	\$0.00	\$150.00	\$0.00	\$47,463.31	\$107,353.00
		4.20,000.00	V 2, . V	40 ,.001	V 2,001120	V 0.00	40,000.00	V 11,000.00	40.00	40.00	V.0.,0.00.	\$ 0.00	4.0,000.00	V 0.00	V 0.00	4 . 0 , 0 0 0 . 0	¥2	40.00	V .00.00	V 0.00	V ,	V.0. ,000.00
•	CAPILLA DE MILPILLAS																					
	Amezquita lñiguez Maria De	\$3,163.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$3,935.55	-\$125.10	\$222.81	\$0.00	\$0.00	\$97.71	\$0.80	\$0.00	\$50.00		\$414.55	\$3,521.00
	Enriquez Diaz Sergio Alejano	\$5,798.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$6,571.35	\$0.00	\$604.79	\$0.00	\$0.00	\$604.79	-\$0.31	\$0.00	\$50.00		\$2,856.35	\$3,715.00
05157000000000 Total Depto		\$1,353.75 	\$0.00	\$2,707.50	\$676.88	\$0.00	\$257.50	\$515.00 	\$0.00	\$0.00	\$5,510.63 	\$0.00	\$320.53	\$0.00	\$0.00	\$320.53	\$0.06 	\$0.00	\$0.00	\$0.00	\$1,672.63 	\$3,838.00
		\$10,315.65	\$0.00	\$2,707.50	\$676.88	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$16,017.53	-\$125.10	\$1,148.13	\$0.00	\$0.00	\$1,023.03	\$0.55	\$0.00	\$100.00	\$0.00	\$4,943.53	\$11,074.00
Departamento 8	PEGUEROS																					
•	Gallardo Perez Veronica Yol	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,326.00	-\$107.37	\$265.29	\$0.00	\$0.00	\$157.92	\$0.11	\$0.00	\$50.00	\$0.00	\$595.00	\$3,731.00
0513900000000	Morquecho Loredo Martin	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$2,566.00	\$2,951.00
0613800000000	Ornelas Martin Roberto	\$5,292.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,065.25	\$0.00	\$514.10	\$0.00	\$0.00	\$514.10	\$0.48	\$0.00	\$0.00	\$0.00	\$2,853.25	\$3,212.00
Total Depto		\$13,590.75	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$15,908.25	-\$107.37	\$1,199.18	\$0.00	\$0.00	\$1,091.81	\$0.18	\$0.00	\$100.00	\$0.00	\$6,014.25	\$9,894.00
D	CAN LOCE DE ODACIA	, .,	,	,	•	• - • -	,	. ,	,		,	*	. ,			. ,	• • •	• • • •	,		,	*-,
0512100000000	SAN JOSE DE GRACIA Carmona Navarro J. Santos	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	¢0.00	\$0.00	\$4,833.75	\$0.00	\$320.53	\$0.00	\$0.00	\$320.53	\$0.22	\$0.00	\$0.00	\$0.00	\$320.75	\$4,513.00
0512100000000		\$4,061.25 \$4,744.50	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00			\$4,833.75 \$5,517.00	\$0.00 \$0.00	\$320.53 \$419.79	\$0.00	\$0.00	\$320.53 \$419.79	\$0.22 - \$ 0.41	\$0.00 \$0.00	\$50.00		\$320.75 \$1,015.00	\$4,513.00 \$4,502.00
0512400000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00		\$4,833.75	\$0.00	\$320.53	\$0.00	\$0.00	\$320.53	-\$0.41	\$0.00	\$0.00		\$2,045.75	\$2,788.00
0512800000000		\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00			\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	-\$0.36 -\$0.01	\$0.00	\$50.00		\$2,767.95	\$4,194.00
	Villalobos Navarro Jose Luis	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00		\$0.00	\$6,307.75	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.34	\$0.00		\$0.00	\$965.75	\$5,342.00
																						-





Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 00073000000



	RFC: ASM -071115-MU2																					
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" 'Percepciones'	TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	TOTAL* "DEDUCCIONES"	-VETO
0516100000000 Total Depto	Gonzalez Cortes Brenda	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,325.55	-\$107.37	\$265.24	\$0.00	\$0.00	\$157.87	-\$0.03	\$0.00	\$0.00	\$0.00	\$544.55	\$3,781.00
Total Depto	-	\$24,191.00	\$0.00	\$3,163.00	\$790.75	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	\$32,779.75	-\$107.37	\$2,429.73	\$0.00	\$0.00	\$2,322.36	-\$0.27	\$0.00	\$100.00	\$0.00	\$7,659.75	\$25,120.00
	0 TECOMATLAN Coss Y Leon Baez Ruben Aceves Guzman Miguel	\$4,744.50 \$3,455.85 	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$257.50 \$257.50 	\$515.00 \$515.00 	\$0.00 \$0.00 \$0.00	\$0.00	\$5,517.00 \$4,228.35 	\$0.00 -\$125.10 	\$419.79 \$254.66 \$674.45	\$0.00 \$0.00	\$0.00 \$0.00 	\$419.79 \$129.56 \$549.35	\$0.68	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$50.00	\$0.00	\$470.00 \$41.35 	\$5,047.00 \$4,187.00 \$9,234.00
Denartamento 1	1 EVENTUALES	**,=*****	*****	*****	*****	*****	***************************************	**,	*****	*****	40,11000	*	***************************************	*****	*****	********	******	******	******	*****	***************************************	* -,=-
	1 EVENTUALES Cabrera Alcala Victor Padilla Padilla Miguel	\$7,266.00 \$4,744.50	\$0.00 \$0.00	\$519.00 \$0.00	\$129.75 \$0.00	\$0.00 \$0.00	\$191.58 \$191.58	\$206.00 \$206.00	\$0.00 \$0.00		\$8,312.33 \$5,142.08	\$0.00 \$0.00	\$1,024.66 \$419.79	\$0.00 \$0.00	\$0.00 \$0.00	\$1,024.66 \$419.79	-\$0.33 \$0.29	\$0.00 \$0.00	\$0.00 \$0.00		\$1,024.33 \$420.08	\$7,288.00 \$4,722.00
	Jaramillo Gomez Melissa	\$7,694.55	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00		\$8,092.13	\$0.00	\$1,005.34	\$0.00	\$0.00	\$1,005.34	-\$0.21	\$0.00	\$0.00		\$1,005.13	\$7,087.00
	Hernandez Vera Cesar Gera	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00		\$5,142.08	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00		\$420.08	\$4,722.00
0318000000000		\$3,321.45	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00		\$3,719.03	-\$125.10	\$240.04	\$0.00	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00		\$115.03	\$3,604.00
0319100000000 0321000000000	Gonzalez Baltazar Jose	\$4,738.05 \$4,986.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$191.58 \$191.58	\$206.00 \$206.00	\$0.00 \$0.00		\$5,135.63	\$0.00 \$0.00	\$418.76 \$459.26	\$0.00 \$0.00	\$0.00 \$0.00	\$418.76 \$459.26	-\$0.13 -\$0.93	\$0.00 \$0.00	\$0.00 \$50.00		\$418.63 \$508.33	\$4,717.00 \$4,876.00
	De Luna Mendoza Miguel Ar Cortes Loza Erick De Jesus	\$4,986.75 \$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00		\$5,384.33 \$5,142.08	\$0.00	\$459.26 \$419.79	\$0.00	\$0.00	\$459.26 \$419.79	\$0.93 \$0.29	\$0.00		\$0.00	\$508.33 \$420.08	\$4,876.00
0321400000000		\$4,986.75	\$249.34	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00		\$5,633.67	\$0.00	\$481.60	\$0.00	\$0.00	\$481.60	\$0.23	\$0.00	\$0.00		\$481.67	\$5,152.00
0321600000000	•	\$3,869.25	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00		\$4,266.83	\$0.00	\$299.64	\$0.00	\$0.00	\$299.64	-\$0.81	\$0.00	\$0.00		\$298.83	\$3,968.00
0321700000000	Barba Navarro Gilberto	\$4,986.75	\$166.22	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,550.55	\$0.00	\$474.16	\$0.00	\$0.00	\$474.16	\$0.39	\$0.00	\$0.00	\$0.00	\$474.55	\$5,076.00
	Gonzalez Ontiveros Gustavo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00		\$5,799.89	\$0.00	\$496.50	\$0.00	\$0.00	\$496.50	\$0.39	\$0.00	\$0.00		\$496.89	\$5,303.00
0321900000000	•	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$191.58 \$191.58	\$206.00	\$0.00		\$5,142.08	\$0.00 -\$200.63	\$419.79 \$93.43	\$0.00 -\$107.21	\$0.00	\$419.79 \$0.00	\$0.29 \$0.39	\$0.00 \$0.00	\$0.00 \$0.00		\$420.08	\$4,722.00 \$2,164.00
0514900000000	Jimenez Franco Maria Bertha Torres De Anda Cecilia	\$1,659.60 \$3,162.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$191.58	\$206.00 \$206.00	\$0.00 \$0.00		\$2,057.18 \$3,560.48	-\$200.63 -\$125.10	\$222.79	\$0.00	\$0.00 \$0.00	\$97.69	-\$0.21	\$0.00		\$0.00	-\$106.82 \$97.48	\$3,463.00
Total Depto						Ψ0.00						Ψ120.10				Ψ01.00		Ψ0.00				Ψο, 400.00
		\$70,636.80	\$831.12	\$519.00	\$129.75	\$0.00	\$2,873.70	\$3,090.00	\$0.00	\$0.00	\$78,080.37	-\$450.83	\$6,895.34	-\$107.21	\$0.00	\$6,551.71	-\$0.13	\$0.00	\$50.00	\$0.00	\$6,494.37	\$71,586.00
	2 JEFATURA COMERCIAL																					
	Perez Padilla Veronica	\$5,107.05 \$5.106.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00		\$5,879.55 \$5.879.40	\$0.00 \$0.00	\$480.82 \$480.79	\$0.00 \$0.00	\$0.00 \$0.00	\$480.82 \$480.79	\$0.42 \$0.32	\$0.00 \$0.00	\$0.00 \$0.00		\$1,068.55 \$1.068.40	\$4,811.00
0200700000000	Estrada Jimenez Amparo Rizo Casillas Maria Teresa	\$5,106.90 \$6,159.66	\$0.00	\$0.00 \$947.64	\$0.00 \$236.91	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00		\$5,879.40 \$8.116.71	\$0.00	\$480.79 \$879.90	\$0.00	\$0.00	\$480.79 \$879.90	\$0.32 -\$0.53	\$0.00	\$0.00		\$1,068.40	\$4,811.00 \$6,420.00
	Muñoz Hernandez Agustin	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,879.40	\$0.00	\$480.79	\$0.00	\$0.00	\$480.79	-\$0.68	\$0.00	\$0.00		\$1,067.40	\$4,812.00
	Limon Diaz Sergio	\$3,322.80	\$0.00	\$1,661.40	\$415.35	\$0.00	\$257.50	\$515.00	\$0.00		\$6,172.05	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	\$0.06	\$0.00	\$0.00		\$2,694.05	\$3,478.00
0203000000000	Lara Gonzalez Efrain	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,756.70	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00		\$2,660.70	\$3,096.00
0203600000000		\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,879.55	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00		\$1,067.55	\$4,812.00
0214100000000	I	\$4,651.92	\$0.00	\$332.28	\$83.07	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00		\$5,839.77	\$0.00 \$0.00	\$458.81	\$0.00	\$0.00	\$458.81 \$458.81	\$0.78	\$0.00 \$0.00	\$0.00		\$1,921.77 \$1,032.70	\$3,918.00 \$4,724.00
0214500000000	Orozco Tapia Miguel Angel Bravo Hernandez Erika	\$4,984.20 \$12,610.22	\$0.00 \$0.00	\$0.00 \$900.73	\$0.00 \$225.18	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00		\$5,756.70 \$14,508.63	\$0.00	\$458.81 \$2.281.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2.281.40	\$0.71 \$0.47	\$0.00	\$0.00 \$50.00		\$3,885,63	\$4,724.00
0301900000000		\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$7.079.10	\$0.00	\$708.87	\$0.00	\$0.00	\$708.87	-\$0.03	\$0.00	\$50.00	\$0.00	\$1,484.10	\$5,595.00
0306900000000	•	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$7,079.10	\$0.00	\$708.87	\$0.00	\$0.00	\$708.87	-\$0.56	\$0.00	\$50.00		\$2,563.10	\$4,516.00
0307100000000	•	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$6,239.40	\$0.00	\$545.31	\$0.00	\$0.00	\$545.31	-\$0.60	\$0.00	\$50.00		\$3,010.40	\$3,229.00
0311500000000		\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,985.60	\$0.00	\$499.82	\$0.00	\$0.00	\$499.82	\$0.27	\$0.00	\$0.00		\$2,837.60	\$3,148.00
0312900000000 0315800000000	Delgadillo Flores Cesar Enri Franco Orozco Luis Humber	\$4,984.20 \$4,984.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00		\$5,756.70 \$5,756.70	\$0.00 \$0.00	\$458.81 \$458.81	\$0.00 \$0.00	\$0.00 \$0.00	\$458.81 \$458.81	-\$0.29 -\$0.29	\$0.00 \$0.00	\$0.00 \$0.00		\$1,031.70 \$2,693.70	\$4,725.00 \$3,063.00
0317200000000	Medina Aguirre Francisco Ja	\$4,984.20 \$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00		\$5,756.70 \$5,985.60	\$0.00	\$458.81 \$499.82	\$0.00	\$0.00	\$458.81	-\$0.29 -\$0.73	\$0.00	\$0.00		\$2,693.70	\$4,887.00
0317200000000	-	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00		\$0.00	\$5,517.00	\$0.00	\$419.79	\$0.00	\$0.00	\$419.79	\$0.79	\$0.00	\$0.00		\$966.00	\$4,551.00
	Cadenas Lozano Alfonso	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		\$5,756.70	\$0.00	\$458.81	\$0.00	\$0.00	\$458.81	-\$0.34	\$0.00	\$0.00		\$1,341.70	\$4,415.00





Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 00073000000



	RFC: ASM -071115-MU2																				
Codigo	Empleado	oplans	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	TOTAL"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Arr142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL*	NETO.
0318800000000	Barba Marquez Hector Jovar Rodriguez Navarro Emilio	\$4,170.48 \$2,657.20	\$0.00 \$0.00	\$1,042.62 \$2,325.05	\$260.66 \$581.26	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.0 \$0.00 \$0.0	\$6,336.01	\$0.00 \$0.00	\$499.82 \$458.46	\$0.00 \$0.00	\$0.00 \$0.00	\$499.82 \$458.46	* *	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00	\$1,099.26 \$1,081.01	\$5,147.00 \$5,255.00
0319300000000 Total Depto	Franco Gonzalez Santiago	\$4,744.65 \$116,916.63	\$0.00 \$0.00	\$0.00 \$ 7,209.72	\$0.00 *1,802.43	\$0.00 \$0.00		\$515.00 \$11,330.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$419.81 \$13,056.76	\$0.00 \$0.00	\$0.00 \$0.00	\$419.81 \$13,056.76		\$0.00 	\$0.00 \$250.00		\$1,544.15 	\$3,973.00 \$104,009.00
Denartamento 1	3 PLANTA TRATADORA CAPIL	I A DE GUADALII	PF																		
•	Contreras Ochoa Javier Isaa	\$6,446.04	\$0.00	\$1.611.51	\$402.88	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$9,232.93	\$0.00	\$1,082.87	\$0.00	\$0.00	\$1.082.87	-\$0.56	\$0.00	\$0.00	\$0.00	\$2,008.93	\$7,224.00
	Vargas Navarro Cesar	\$1,822.25	\$0.00	\$3,644.50	\$911.13	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0		\$0.00	\$545.28	\$0.00	\$0.00	\$545.28	\$0.21	\$0.00	\$0.00		\$1,637.38	\$5,513.00
0317700000000	Navarro Castellanos Adrian	\$5,721.00	\$190.70	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$6,684.20	\$0.00	\$607.93	\$0.00	\$0.00	\$607.93	\$0.33	\$0.00	\$0.00	\$0.00	\$1,636.20	\$5,048.00
0515000000000	Zuñiga Lopez Manuel Salvac	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$6,493.50	\$0.00	\$590.84	\$0.00	\$0.00	\$590.84	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,570.50	\$4,923.00
0515300000000	Navarro Gomez Moises	\$5,721.00	\$667.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$7,160.95	\$0.00	\$665.25	\$0.00	\$0.00	\$665.25	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,322.95	\$5,838.00
	Lozano Lopez Victor Hugo	\$5,721.00	\$667.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$7,160.95	\$0.00	\$665.25	\$0.00	\$0.00	\$665.25	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,662.95	\$5,498.00
Total Depto					*										*						
		\$31,152.29	\$1,525.60	\$5,256.01	\$1,314.01	\$0.00	\$1,545.00	\$3,090.00	\$0.00 \$0.0	\$43,882.91	\$0.00	\$4,157.42	\$0.00	\$0.00	\$4,157.42	-\$0.72	\$0.00	\$0.00	\$0.00	\$9,838.91	\$34,044.00
Departamento 1	4 PLANTA POTABILIZADORA	PRESA EL SALTO																			
	Aceves Plascencia Jaime	\$9,111.48	\$0.00	\$650.82	\$162.71	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$10,697.51	\$0.00	\$1,447.01	\$0.00	\$0.00	\$1,447.01	-\$0.16	\$0.00	\$0.00	\$0.00	\$5,760.51	\$4,937.00
	Hernandez Vera Heriberto	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$6,174.81	\$0.00	\$496.50	\$0.00	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,069.81	\$5,105.00
0319400000000	Gomez Gallardo Andres	\$6,433.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$7,205.55	\$0.00	\$735.88	\$0.00	\$0.00	\$735.88	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,411.55	\$4,794.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,882.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$12,655.35	\$0.00	\$1,899.96	\$0.00	\$0.00	\$1,899.96	-\$0.14	\$0.00	\$50.00	\$0.00	\$3,985.35	\$8,670.00
0319600000000	Guerrero Hernandez Fermin	\$4,522.98	\$0.00	\$1,644.72	\$411.18	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0	\$7,351.38	\$0.00	\$679.20	\$0.00	\$0.00	\$679.20	\$0.89	\$0.00	\$0.00	\$0.00	\$1,389.38	\$5,962.00
	Olvera Aldana Marco Antoni	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0		\$0.00	\$616.44	\$0.00	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00		\$2,521.39	\$4,258.00
	Hernandez Mateo Isaac	\$5,720.85	\$95.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0		\$0.00	\$599.36	\$0.00	\$0.00	\$599.36		\$0.00	\$0.00		\$2,192.70	\$4,396.00
	Hernandez Delgadillo Victor	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0		\$0.00	\$730.85	\$0.00	\$0.00	\$730.85	\$0.06	\$0.00	\$0.00		\$1,468.00	\$5,714.00
	Hernandez Vera Pedro Aleja	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00 \$0.0		\$0.00	\$634.67	\$0.00	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00		\$2,227.09	\$4,743.00
	Garcia Ramirez Salvador Delgado Iñiguez Arturo	\$1,581.50 \$4,986.75	\$395.38 \$249.34	\$3,163.00 \$0.00	\$790.75 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$451.42 \$481.60	\$0.00 \$0.00	\$0.00 \$0.00	\$451.42 \$481.60	\$0.09 -\$0.49	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$997.13 \$1.869.59	\$5,706.00 \$4,139.00
	Gomez Hernandez Enrique	\$4,986.75 \$4.986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00 \$0.0		\$0.00	\$496.50	\$0.00	\$0.00	\$496.50	-\$0.49 -\$0.17	\$0.00		\$0.00	\$1,884.81	\$4,139.00
Total Depto		ψ4,300.73	Ψ+10.00		Ψ0.00		Ψ237.30	Ψ515.00	Ψ0.00 Ψ0.0	· · · · · · · · · · · · · · · · · · ·	Ψ0.00	Ψ+30.30			Ψ+30.30	-ψ0.17	Ψ0.00	Ψ0.00	Ψ0.00	Ψ1,004.01	Ψ4,230.00
		\$72,064.16	\$2,333.97	\$5,458.54	\$1,364.64	\$0.00	\$3,090.00	\$6,180.00	\$0.00 \$0.0	\$90,491.31	\$0.00	\$9,269.39	\$0.00	\$0.00	\$9,269.39	-\$0.21	\$0.00	\$50.00	\$0.00	\$27,777.31	\$62,714.00
Total Gral.		\$1,099,542.60							\$56,830.86 \$0.0				-\$107.21		\$132,154.35			\$2,950.00		\$405,354.17	